UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 15 B 34859
Dalquinette Patrice Williams	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/13/2015.
- 2) The plan was confirmed on 01/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 01/13/2016, 05/25/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/07/2016.
 - 5) The case was Dismissed on 08/10/2016.
 - 6) Number of months from filing to last payment: 9.
 - 7) Number of months case was pending: <u>13</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,963.31 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,963.31

\$898.46

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$779.93
Court Costs \$0.00
Trustee Expenses & Compensation \$118.53
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
1st Financial Bank USA	Unsecured	1,150.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	1,550.00	1,529.30	1,529.30	0.00	0.00
Capital One	Unsecured	1,600.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	1,600.00	1,591.68	1,591.68	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,050.00	5,504.66	5,504.66	0.00	0.00
Comcast	Unsecured	1,020.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	0.00	1,092.45	1,092.45	0.00	0.00
Department Of Education	Unsecured	35,400.00	36,031.49	36,031.49	0.00	0.00
Illinois Student Assistance Commission	Unsecured	10,750.00	10,777.67	10,777.67	0.00	0.00
Santander Consumer USA	Secured	17,000.00	18,792.65	18,792.65	1,488.98	575.87
SLM Financial Corp.	Unsecured	0.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	0.00	716.44	716.44	0.00	0.00
US Cellular	Unsecured	700.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	1,150.00	NA	NA	0.00	0.00
Wow Cable	Unsecured	330.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,792.65	\$1,488.98	\$575.87
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,792.65	\$1,488.98	\$575.87
 Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$57,243.69	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$898.46 \$2,064.85	
TOTAL DISBURSEMENTS :		<u>\$2,963.31</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/15/2016 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.